

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/20

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

**FORM 635**  
**1993**

**IMPORTANT:** Lobbying Coalitions must attach a completed Form 635-C to this Report.

**REPORT COVERS PERIOD FROM** 01/01/2010 **THROUGH** 03/31/2010

**CUMULATIVE PERIOD BEGINNING** 01/01/2009

**TYPE OR PRINT IN INK**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

**FOR OFFICIAL USE ONLY**

**A** AMENDMENT 001

**B**

NAME OF FILER:

AT&T Inc. and its Affiliates

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

**PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD**

(See instructions on reverse.)

Legislature - AB 424,AB 639,AB 1528,AB 1674,AB 1918,AB 1919,AB 2213,AB 2545,AB 2594,AB 2690,AB 2758,ACR 115,SB 437,SB 9 - 20,SB 1040,SB 1212,SB 1375,SB 1414,SB 1441; California Public Utilities Commission - R.08-11-005

☐ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) .....	\$	<u>144952.31</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) .....	\$	<u>198973.07</u>
C. Total Activity Expenses (Part III, Section C) .....	\$	<u>36888.85</u>
D. Total Other Payments to Influence (Part III, Section D) .....	\$	<u>155058.18</u>

GRAND TOTAL (A + B + C + D above) .....	\$	<u>535872.41</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E) .....	\$	<u>6909.84</u>
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F. Campaign Contributions: ☒ Part IV completed and attached ☐ No campaign contributions made this period

**VERIFICATION**

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)  
05/18/2010

At (City and State)  
Sacramento,CA

By (Signature of Employer or Responsible Officer)  
Lori Ortenstone

Name of Employer or Responsible Officer (Type or Print)  
Lori Ortenstone

Title  
General Attorney

PERIOD COVERED: 01/01/2010 03/31/2010NAME OF FILER: AT&T Inc. and its Affiliates**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title
Employee Matt Moretti Executive Representative	Employee Peter Hernandez Executive Representative
Employee Martha Johnson Executive Representative	

☐ If more space is needed, check box and attach continuation sheets.
**PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES**

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 144952.31	\$ 683392.29

**B. PAYMENTS TO LOBBYING FIRMS** (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
GCG Rose & Kindel  Sacramento, CA 95814	30000.00	0.00	0.00	30000.00	140051.75
MANATT,PHELPS & PHILLIPS,LLP  LOS ANGELES, CA 90064	15408.92	0.00	0.00	15408.92	99071.20
Pillsbury Winthrop Shaw Pittman LLP  San Francisco, CA 94105	1484.83	79.32	0.00	1564.15	6253.09
PLATINUM ADVISORS,LLC  SACRAMENTO, CA 95814	80000.00	0.00	0.00	80000.00	320000.00
AARON READ & ASSOCIATES  SACRAMENTO, CA 95814	45000.00	0.00	0.00	45000.00	210376.00

**TOTAL THIS PERIOD** (Column 4)Also enter the total of Column 4 on Line B of the  
Summary of Payments section on page 1.

\$ 198973.07

☒ If more space is needed, check box and attach  
continuation sheets

PERIOD COVERED: 01/01/2010 03/31/2010NAME OF FILER: AT&T Inc. and its Affiliates**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
01/05/2010	Arco Arena  Sacramento CA 95834	Nolice Edwards  Chief of Staff to Assemblywoman Bass	\$ 165.00 Ticket to Kings Game	\$ 660.00
01/13/2010	Arco Arena  Sacramento CA 95834	Angela Haywood  Legislative Director to Assemblyman Swanson	119.07 Ticket to Tyler Perry's Madea's Big Happy Family	2381.40
01/13/2010	Arco Arena  Sacramento CA 95834	Tiffany Johnson  Executive Assistant to Assemblywoman Bass	131.07 Ticket to Tyler Perry's Madea's Big Happy Family & - Parking Pass	0.00
01/13/2010	Arco Arena  Sacramento CA 95834	Willie Johnson  Husband of Tiffany Johnson	119.07 Ticket to Tyler Perry's Madea's Big Happy Family	0.00
01/13/2010	Arco Arena  Sacramento CA 95834	Jamie Palmer  Legislative Secretary to Assemblywoman Bass	119.07 Ticket to Tyler Perry's Madea's Big Happy Family	0.00
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets.         TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 36888.85

**D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION**

☐ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

\$ 155058.18

2. OTHER PAYMENTS

TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$ 155058.18

**E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION**

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$ 6909.84

PERIOD COVERED: 01/01/2010 03/31/2010NAME OF FILER: AT&T Inc. and its Affiliates

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which  
Has Filed A Campaign Disclosure Statement:

Identification Number if  
Recipient Committee: 981470

AT&T California Employee PAC

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
01/15/2010	Fletcher for Assembly	1281231	\$ 1500.00
01/15/2010	DeSaulnier for Senate 2010	1314309	\$ 1900.00
01/15/2010	Re-Elect Joan Buchanan for Assembly 2010	1314036	\$ 2000.00
01/15/2010	Price for Senate 2010	1318476	\$ 2400.00
01/15/2010	Committee to Re-elect Assemblymember Manuel Perez 2010	1313845	\$ 1000.00
01/15/2010	Ben Hueso for State Assembly 2010	1315856	\$ 1000.00
01/19/2010	Lockyer for Treasurer 2010	1293126	\$ 2500.00
01/19/2010	Lowenthal for State Senate 2008, Officeholder Account	1313637	\$ 2200.00
01/19/2010	Friends of Bill Emmerson for Senate 2012	1314232	\$ 1950.00
01/19/2010	Nora Campos for Assembly 2010	1318601	\$ 1000.00

☒ If more space is needed, check box and attach continuation sheets.

**NOTE:** Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: AT&amp;T Inc. and its Affiliates

**PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES****B. PAYMENTS TO LOBBYING FIRMS** (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Schott & Lites Advocates, Inc.  Sacramento CA 95814	27000.00	0.00	0.00	27000.00	126000.00
Tres Es Inc.  Los Angeles CA 90065	0.00	0.00	0.00	0.00	20000.00

**TOTAL THIS PERIOD** (Column 4)

Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.

\$ 198973.07



PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: AT&amp;T Inc. and its Affiliates

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
01/13/2010	Arco Arena  Sacramento CA 95834 Reference No:	Keith Palmer  Husband of Jamie Palmer	\$ 119.07	Ticket to Tyler Perry's Madea's Big Happy Family	\$ 0.00
01/15/2010	Arco Arena  Sacramento CA 95834 Reference No:	Larry Broussard  Chief of Staff to Assemblyman Swanson	\$ 131.07	Ticket to Professional Bull Riders - Sacramento Invitational & Parking Pass	\$ 2381.40
01/15/2010	Arco Arena  Sacramento CA 95834 Reference No:	Angela Haywood  Legislative Director to Assemblyman Swanson	\$ 119.07	Ticket to Professional Bull Riders - Sacramento Invitational	\$ 0.00
01/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Kelly Roberts  Committee Secretary to Assembly Committee on Utilities & Commerce	\$ 131.07	Ticket to Professional Bull Riders - Sacramento Invitational & Parking Pass	\$ 2381.40
01/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Dale Roberts  Husband of Kelly Roberts	\$ 119.07	Ticket to Professional Bull Riders - Sacramento Invitational	\$ 0.00
01/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Dale Roberts Jr.  Son of Kelly Roberts	\$ 119.07	Ticket to Professional Bull Riders - Sacramento Invitational	\$ 0.00
01/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Amanda Roberts  Daughter of Kelly Roberts	\$ 119.07	Ticket to Professional Bull Riders - Sacramento Invitational	\$ 0.00
01/26/2010	Anaheim Chamber of Commerce  Anaheim CA 92805 Reference No:	Sue Ovitz  Senior Field Representative - to Assemblyman Hagman	\$ 60.00	Ticket to 2010 Anaheim State of the City Luncheon	\$ 900.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
01/26/2010	Anaheim Chamber of Commerce  Anaheim CA 92805 Reference No:	Sam Oh  District Director to Assembly - man Miller	\$ 60.00	Ticket to 2010 A - naheim State of t - he City Luncheon	\$ 0.00
01/26/2010	Anaheim Chamber of Commerce  Anaheim CA 92805 Reference No:	Brian Anders  Field Representative to Ass - emblyman Miller	\$ 60.00	Ticket to 2010 A - naheim State of t - he City Luncheon	\$ 0.00
01/29/2010	Modesto Chamber of Commerce  Modesto CA 95353 Reference No:	Bob Wiedman  Senior Field Representative - to Senator Cogdill	\$ 100.00	Meal at Modesto Chamber of Co - mmerce Annual - Dinner & Membe - rs Choice Awards	\$ 900.00
01/30/2010	Arco Arena  Sacramento CA 95834 Reference No:	Dan Savage  Chief of Staff to Senator Cedi - llo	\$ 175.00	Ticket to Kings G - ame & Parking P - ass	\$ 660.00
01/30/2010	Arco Arena  Sacramento CA 95834 Reference No:	Susan Savage  Wife of Dan Savage	\$ 165.00	Ticket to Kings G - ame	\$ 0.00
01/30/2010	Arco Arena  Sacramento CA 95834 Reference No:	Colin Savage  Son of Dan Savage	\$ 165.00	Ticket to Kings G - ame	\$ 0.00
01/30/2010	Arco Arena  Sacramento CA 95834 Reference No:	Sean Savage  Son of Dan Savage	\$ 165.00	Ticket to Kings G - ame	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Joel Angeles  Capitol Director to Assembly - woman Strickland	\$ 148.46	Ticket to Kings G - ame & Refreshm - ents	\$ 2969.20
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Kevin Bassett  Chief of Staff to Senator Cox	\$ 158.46	Ticket to Kings Game, Refreshments and Parking Pass	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Krista Bridgeford  Assistant to Assemblyman Perez	\$ 148.46	Ticket to Kings Game & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Brennan Bridgeford  Husband of Krista Bridgeford	\$ 148.46	Ticket to Kings Game & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Marina Gonzalez  Executive Assistant to Assemblywoman Skinner	\$ 148.46	Ticket to Kings Game & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Jeff Gozzo  Consultant to Assemblyman - Lieu	\$ 148.46	Ticket to Kings Game & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Eric Guerra  Legislative Director to Assemblyman Furutani	\$ 148.46	Ticket to Kings Game & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Kirk Hutson  Capitol Director to Senator Strickland	\$ 158.46	Ticket to Kings Game, Parking Pass & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Christina Lokke  Legislative Director to Assemblywoman Buchanan	\$ 148.46	Ticket to Kings Game & Refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$



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**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Chris Norden  Legislative Aide to Assembl - yman Nielsen	\$ 148.46	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Andrew Shedlock  Legislative Assistant to Ass - emblyman Jeffries	\$ 158.46	Ticket to Kings G - ame, Parking Pass & Refreshments	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Victoria Stewart  Capitol Director to Assembl - yman Hagman	\$ 148.46	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Sean Wallentine  Chief of Staff to Senator Dutt - on	\$ 148.46	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
02/03/2010	Arco Arena  Sacramento CA 95834 Reference No:	Doria Wallentine  Wife of Sean Wallentine	\$ 148.46	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
02/06/2010	Arco Arena  Sacramento CA 95834 Reference No:	Alberto Gonzalez  Legislative Aide to Assembl - ywoman Lowenthal	\$ 159.20	Ticket to V101.1 - Valentine's Super Love Jam & Refr - eshments	\$ 3184.00
02/06/2010	Arco Arena  Sacramento CA 95834 Reference No:	Sandra Trevino  Legislative Aide to Assembl - ywoman Skinner	\$ 159.20	Ticket to V101.1 - Valentine's Super Love Jam & Refr - eshments	\$ 0.00
02/10/2010	Mulvaney's B&L  Sacramento CA 95811 Reference No:	John A. Perez  Assembly Member - District - 46	\$ 27.68	Lunch	\$ 83.05
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Samuel Chong  Capitol Director to Assembly - woman Strickland	\$ 133.35	Ticket to Disney - on Ice & Refres - hments	\$ 2667.00
02/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Mariana Corona  Legislative Aide to Assembl - yman Arambula	\$ 133.35	Ticket to Disney - on Ice & Refres - hments	\$ 0.00
02/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Michelle Duquette-Caballero  Scheduler to Assemblywom - an Huber	\$ 412.05	Three Tickets to - Disney on Ice, Pa - rking Pass & Ref - reshments	\$ 0.00
02/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Tahiza Landeros de Reilly  Scheduler to Assemblyman - Eng	\$ 278.70	Two Tickets to Di - sney on Ice, Park - ing Pass & Refre - shments	\$ 0.00
02/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Heather Wright  Scheduler to Assemblyman H - ill	\$ 400.05	Three Tickets to - Disney on Ice & - Refreshments	\$ 0.00
02/14/2010	Arco Arena  Sacramento CA 95834 Reference No:	Garth Eisenbeis  Legislative Director to Senator Walters	\$ 412.05	Three Tickets to - Disney on Ice, Pa - rking Pass & Ref - reshments	\$ 2667.00
02/14/2010	Arco Arena  Sacramento CA 95834 Reference No:	Elizabeth Fuller  Consultant, California Legislat - ive Women's Caucus	\$ 278.70	Two Tickets to Di - sney on Ice, Park - ing Pass & Refre - shments	\$ 0.00
02/14/2010	Arco Arena  Sacramento CA 95834 Reference No:	Jalene Molina  Scheduler to Assemblyman - Arambula	\$ 412.05	Three Tickets to - Disney on Ice, Pa - rking Pass & Ref - reshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: AT&amp;T Inc. and its Affiliates

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/14/2010	Arco Arena  Sacramento CA 95834 Reference No:	Amy Wilson  Communication Director to Assemblyman Perez	\$ 412.05	Three Tickets to - Disney on Ice, Parking Pass & Refreshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Patrick Bouteller  Legislative Aide to Assemblyman Fletcher	\$ 169.20	Ticket to Kings Game, Parking Pass & Refreshments	\$ 3184.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Paul Dress  Chief of Staff to Assemblyman Silva	\$ 159.20	Ticket to Kings Game & Refreshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Mark Reeder  Chief of Staff to Senator Anastad	\$ 159.20	Ticket to Kings Game & Refreshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Robertina (Bobbie) Sardo  Consultant to Assemblywoman Evans	\$ 328.40	Two Tickets to Kings Game, Parking Pass & Refreshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Kevin Schmidt  Legislative Consultant to Senator Florez	\$ 159.20	Ticket to Kings Game & Refreshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Jim Siva  Assemblymember, District 67	\$ 159.20	Ticket to Kings Game & Refreshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Adam Struck  Legislative Aide to Assemblyman Berryhill	\$ 328.40	Two Tickets to Kings Game, Parking Pass & Refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: AT&amp;T Inc. and its Affiliates

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Mao Yang  Consultant to Assmeblywom - an Ma	\$ 318.40	Two Tickets to Ki - ngs Game & Ref - reshments	\$ 0.00
02/16/2010	Arco Arena  Sacramento CA 95834 Reference No:	Andrew Zingale  Legislative Aide to Assembl - yman Berryhill	\$ 159.20	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
02/26/2010	NAACP  Baltimore MD 21215 Reference No:	Mike Davis  Assembly Member, District 48	\$ 300.00	Ticket to 41st N - AACP Image Aw - ards	\$ 600.00
03/02/2010	Arco Arena  Sacramento CA 95834 Reference No:	Alan Lowenthal  Senator, District 27	\$ 309.68	Two Tickets to B - on Jovi Concert & Refreshments	\$ 3096.80
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Erica Costa  Legislative Aide to Assembl - ywoman Saldana	\$ 154.84	Ticket to Kings G - ame & Refreshm - ents	\$ 3096.80
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Ken DeVore  Chief of Staff to Assemblym - an Logue	\$ 154.84	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Alejandro Espinoza  Legislative Aide to Assembl - yman Furutani	\$ 154.84	Ticket to Kings G - ame & Refreshm - ents	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Reggie Fair  Legislative Director to Senator Price	\$ 319.68	Two Tickets to Ki - ngs Game, Parki - ng Pass & Refre - shments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: AT&amp;T Inc. and its Affiliates

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Trevor Fay  Assembly Fellow for Assemblyman Hill	\$ 154.84	Ticket to Kings Game & Refreshments	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Trent Hager  Chief of Staff for Assemblyman Portantino	\$ 154.84	Ticket to Kings Game & Refreshments	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Alfredo Medina  Consultant to Senator Florez	\$ 154.84	Ticket to Kings Game & Refreshments	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Alfredo Mireles  Fellow to Assemblyman Portantino	\$ 154.84	Ticket to Kings Game & Refreshments	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Laura Parra  Legislative Aide to Assemblyman De La Torre	\$ 154.84	Ticket to Kings Game & Refreshments	\$ 0.00
03/10/2010	Arco Arena  Sacramento CA 95834 Reference No:	Jaime Rosales  Legislative Director to Assemblyman Van Tran	\$ 319.68	Two Tickets to Kings Game, Parking Pass & Refreshments	\$ 0.00
03/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Anna Goddard  Assistant to Assemblywoman Bass	\$ 154.84	Ticket to Zac Brown Band Concert & Refreshments	\$ 3096.80
03/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	John Kennedy  Consultant, Assembly Republican Caucus	\$ 154.84	Ticket to Zac Brown Band Concert & Refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF FILER: AT&amp;T Inc. and its Affiliates

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
03/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Madhavi Knickerbocker  Legislative Director to Assemblyman Nestande	\$ 154.84	Ticket to Zac Brown Band Concert & Refreshments	\$ 0.00
03/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Megan Mac Nee  Fellow to Assemblyman Fletcher	\$ 166.84	Ticket to Zac Brown Band Concert, Parking Pass & Refreshments	\$ 0.00
03/11/2010	Arco Arena  Sacramento CA 95834 Reference No:	Jessica Teng  Fellow to Assemblywoman Conway	\$ 154.84	Ticket to Zac Brown Band Concert & Refreshments	\$ 0.00
03/12/2010	Arco Arena  Sacramento CA 95834 Reference No:	Josh Tooker  Legislative Director to Senator Lowenthal	\$ 175.00	Ticket to Kings Game & Parking Pass	\$ 660.00
03/14/2010	Arco Arena  Sacramento CA 95834 Reference No:	Sean Hoffman  Legislative Director to Assemblyman Smyth	\$ 175.00	Ticket to Kings Game & Parking Pass	\$ 660.00
03/14/2010	Arco Arena  Sacramento CA 95834 Reference No:	Jennifer Israel  Legislative Assistant to Assemblywoman Carter	\$ 165.00	Ticket to Kings Game	\$ 0.00
03/22/2010	Arco Arena  Sacramento CA 95834 Reference No:	Curtis Grima  Senior Consultant, Republican Office of Member Services	\$ 165.00	Ticket to Kings Game	\$ 660.00
03/22/2010	Arco Arena  Sacramento CA 95834 Reference No:	Nick Hardeman  Chief of Staff for Assemblywoman Ma	\$ 175.00	Ticket to Kings Game & Parking Pass	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2010 03/31/2010NAME OF FILER: AT&T Inc. and its Affiliates**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
03/22/2010	Arco Arena  Sacramento CA 95834 Reference No:	Joe Patterson  Legislative Director for Asse - mblyman Garrick	\$ 165.00	Ticket to Kings G - ame	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$ 36888.85

PERIOD COVERED: 01/01/2010 - 03/31/2010NAME OF FILER: AT&T Inc. and its Affiliates

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
01/19/2010	Rubio for Senate 2010	1309039	\$ 1000.00
01/19/2010	Debra Bowen for Secretary of State 2010	1293623	\$ 2000.00
01/19/2010	Friends of Noreen Evans for State Senate 2010	1320905	\$ 2900.00
01/26/2010	Taxpayers for Rod Wright 2012	1313749	\$ 3010.19
02/19/2010	Garrick for Assembly 2010	1314580	\$ 1000.00
02/19/2010	Friends of Dan Logue for Assembly 2010	1314075	\$ 1000.00
02/19/2010	Wolk for Senate 2012	1313953	\$ 1000.00
02/19/2010	Huffman for Assembly 2010	1313855	\$ 900.00
02/19/2010	Tom Ammiano for Assembly 2010	1314003	\$ 1000.00
02/19/2010	Torres for Assembly 2010	1313989	\$ 1000.00
02/26/2010	Mike Davis for Assembly 2010	1313485	\$ 900.00
03/03/2010	Blakeslee for Senate 2010	1313588	\$ 1000.00
03/11/2010	Friends of Anthony Portantino 2010	1313454	\$ 1506.00
03/11/2010	Perea for Assembly 2010	1319658	\$ 1900.00



PERIOD COVERED: 01/01/2010 - 03/31/2010NAME OF FILER: AT&T Inc. and its Affiliates

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
03/30/2010	Warren Furutani for Assembly 2010	1313626	\$ 1000.00
03/30/2010	Simitian 2012	1312207	\$ 1000.00
03/30/2010	Cathleen Galgiani for Assembly 2010	1313458	\$ 1000.00
03/30/2010	Toni Atkins for State Assembly 2010	1314693	\$ 900.00
03/30/2010	Toni Atkins for State Assembly 2010	1314693	\$ 1000.00
03/30/2010	Nayiri Nahabedian for Assembly 2010 - Special	1323798	\$ 1000.00
03/30/2010	Mike Gatto for Assembly 2010 - Special Primary	1319224	\$ 1000.00
03/30/2010	Amante for Assembly 2010	1314682	\$ 1000.00
03/03/2010	Building CA's Future, John A. Perez Ballot Measure Cmte	1321922	\$ 5000.00
03/18/2010	Governor Schwarzenegger's California Dream Team	1261406	\$ 25000.00

# AMENDMENT TO LOBBYING DISCLOSURE REPORT

18/20

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT  
TO GOVERNMENT CODE SECTIONS 86100-86117

**FORM 690**  
**1990**

TYPE OR PRINT IN INK

FOR OFFICIAL USE ONLY

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

NAME OF FILER:

AT&T Inc. and its Affiliates

NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)

AT&T Inc. and its Affiliates

BUSINESS ADDRESS OF FILER: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

(The information required must correspond to the information provided on the original report filed.)

1. The following information amends the lobbying disclosure report Form No. F635 executed on 04/30/2010  
(Mo. - Day - Year)  
for the period 01/01/2010 to 03/31/2010.

2. Amended information affects items on Part(s) III. Section(s) C.

3. Describe changes below.

Remove Activity Expense.

## VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

05/18/2010

At (City and State)

Sacramento, CA

By (Signature of Filer)

Lori Ortenstone

Name of Filer (Type or Print)

Lori Ortenstone

Title

General Attorney

## TEXT ANNOTATION

### PAGE 2

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**Schedule** F635P3B **Reference No:** 2821  
(Payment for services in current and prior periods.)

### PAGE 2

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**Schedule** F635P3B **Reference No:** 3058  
(Payments for services in current and prior periods.)

### PAGE 5

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**Schedule** F635P3B **Reference No:** 4969  
(Terminated effective 12/31/2009)

## TEXT ANNOTATION

**PAGE** 0

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**Schedule** F635P3B

**Reference No:** 3167

**PAGE** 0

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**Schedule** F635P3B

**Reference No:** 4370

(Terminated 09/19/08)